

Exhibit A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline: *September 17, 2013*
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF JULY 1, 2013 THROUGH JULY 31, 2013**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	4.7	\$ 3,022.10
TOTAL				4.7	\$ 3,022.10



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

August 28, 2013
Invoice No.: 524442
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through July 31, 2013

Fees	\$3,022.10
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Total Fees and Disbursements	<u>\$3,022.10</u>
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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 524442

August 28, 2013

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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/11/13	Jaffe	P230	Emails with team regarding groundwater remedy and negotiations with Town and EPA concerning same (.8).	0.8
07/12/13	Jaffe	P230	Emails with team and with Shaffer counsel regarding Shaffer issues (.5).	0.5
07/15/13	Jaffe	P230	Emails with team regarding Shaffer property issues (.4).	0.4
07/16/13	Jaffe	P230	Attention to Shaffer property sale issues, including reviewing consent decree regarding lien issues and emails with team regarding requirements for releasing lien (1.2); emails with team regarding potential remedy change (.5).	1.7
07/17/13	Jaffe	P230	Attention to Shaffer issues, including emails with team and reviewing consent decree and related documents. (.7)	0.7
07/19/13	Jaffe	P230	Emails with team regarding discovery of UST on Shaffer property and review of consent decree regarding same (.6).	0.6
Total Hours				4.7

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Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole,
Mass

Invoice No.: 524442

August 28, 2013

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TIMEKEEPER SUMMARY

Timekeeper	Hours	Rate	Amount
Seth D. Jaffe	4.7	643.00	= 3,022.10
			Total Fees \$3,022.10

Total Fees	\$3,022.10
Total Fees and Disbursements	<u>\$3,022.10</u>

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Seth D. Jaffe
617-832-1203
Boston

REMITTANCE PAGE

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W.R. Grace & Co.

August 28, 2013
Invoice No.: 524442
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements \$3,022.10

Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535

Wire Instructions CitiBank, N.A. 666 5 th Avenue, Floor 5 New York, NY 10103	ABA: 221172610 Swift #: CITIUS33 Account # 1255513785 Beneficiary: Foley Hoag LLP
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Reference
Information:

Client/Matter #: 08743.00102, Invoice #: 524442
Billing Attorney: Seth D. Jaffe
Wire Originator: W.R. Grace & Company

Matter 103 – Wells G&H Superfund Site

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$643.00	23.7	\$ 15,239.10
TOTAL				23.7	\$ 15,239.10

Expenses

Description	Total
Photocopying	\$ 18.80
Document Production	\$.36
TOTAL	\$ 19.16



Seth D. Jaffe
617-832-1203
Boston

W.R. Grace & Co.

August 28, 2013
Invoice No.: 524443
Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through July 31, 2013

Fees	\$15,239.10
Disbursements	<u>19.16</u>
Total Fees and Disbursements	<u>\$15,258.26</u>

Matter No.: 08743.00103
 Re: Wells G&H Superfund Site

Invoice No.: 524443
 August 28, 2013
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<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
07/11/13	Jaffe	P230	Attention to Central Area allocation, including review of comments on draft proposal, review of proposed figures, and emails with team concerning same (1.4).	1.4
07/12/13	Jaffe	P230	Attention to Central Area allocation, including revisions to letter to UniFirst, reviewing figures to accompany letter, and emails with team regarding same (2.8).	2.8
07/15/13	Jaffe	P230	Attention to Central Area allocation, including final revisions to Bibler letter, reviewing figures, and emails with team regarding same (1.6).	1.6
07/16/13	Jaffe	P230	Attention to Central Area allocation, including finalizing Bibler letter, and emails with Bibler and team regarding same (1.2).	1.2
07/17/13	Jaffe	P230	Attention to Central Area allocation, including emails with Mr. Bibler and Grace team, and reviewing documents and preparation for 7/25 meeting with UniFirst (1.7).	1.7
07/18/13	Jaffe	P230	Central area allocation, including preparation for 7/25 meeting, emails with team, and reviewing new figure from Mr. Guswa (1.3).	1.3
07/22/13	Jaffe	P230	Attention to Central Area allocation, including telephone call with Mr. Bibler, emails with team, and preparation for 7/25 allocation meeting with UniFirst (3.2).	3.2
07/23/13	Jaffe	P230	Attention to Central Area allocation, including review of new figure from Mr. Guswa, emails with team regarding same, and preparation for 7/25 meeting (1.3).	1.3
07/24/13	Jaffe	P230	Attention to Central Area allocation, including team call to prepare for 7/25 meeting, other preparation for meeting, and email with Mr. Bibler regarding same (2.6).	2.6
07/25/13	Jaffe	P230	Attention to Central Area allocation, including meeting with UniFirst, premeeting with Grace team, premeeting with Ms. Duff, and preparing for same (6.6).	6.6
Total Hours				23.7

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Seth D. Jaffe	23.7	643.00	= 15,239.10
	Total Fees		\$15,239.10

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Disbursement Summary

<u>Date</u>		<u>Amount</u>
07/16/13	In-House Photocopying	0.80
07/25/13	In-House Color Photocopying	18.00
07/25/13	Document Production 1-999	0.36
	Total Disbursements	\$19.16
	Total Fees	\$15,239.10
	Total Disbursements	<u>19.16</u>
	Total Fees and Disbursements	<u>\$15,258.26</u>

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Re: Wells G&H Superfund Site

Total Fees and Disbursements \$15,258.26

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